

Work Order ID 68379

Tuesday, April 12, 2011 1:22:32 PM



Page 1

Item ID:	D3801-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Hand Retractable Spring Plunger					
Start Date:	4/12/2011	Start Qty:	12.00	Cust Item ID:		
Required Date:	4/15/2011	Req'd Qty:	12.00	Customer:		
Reference:						

Approvals:	Process Plan:		Date:	4/12/12	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3801	Rev A								

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: 13844							
		Purchase Part Number: WIP-10							
		Supplier: REID SUPPLY COMPANY							
		Certificate of conformity is required							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure material certification is attached							
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control		Ensure Material certification comply to Dwg D3801							

11-04-13
(12)

4/4/14 (12)

11-04-14 (12)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68379

Tuesday, April 12, 2011 1:22:32 PM



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Item ID: D3801-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 4/12/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location:

83

0.00



Packaging

Memo

0.00

Packaging

11/4/14

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/18

MF

11-04-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68379



Parent Item: D3801-1



Parent Item Name: Hand Retractable Spring Plunger


Start Date: 4/12/2011

Required Date: 4/15/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3801-1P  HAND PLUNGER		Purchased	No			110	Each	0.0000	1	12			

Signature
4/13/11

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

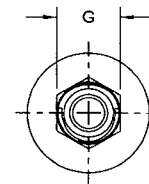
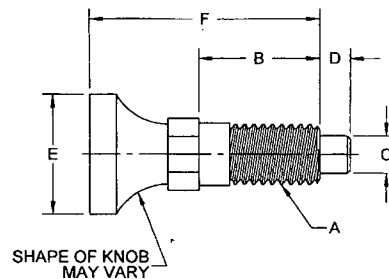
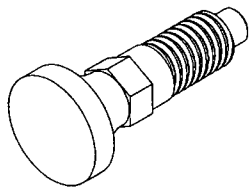
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 68379

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	WIP-10	3/8-24 UNF	0.67	0.197	0.20	0.83	1.77	0.47	STEEL	BLACK DELRIN	NON-LOCKING	3.5	0.01
D3801-3	REID SUPPLY COMPANY	PRT-2	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	STEEL	BLACK DELRIN	NON-LOCKING	1.75	0.02

RELEASED
8/16/55

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A

A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. A
SHEET 1 OF 1

TITLE
HAND RETRACTABLE SPRING PLUNGER SCALE
NTS

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13866

Purchase Order Date 4/13/2011

PO Print Date 4/13/2011

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

FAKED
APR 13
BL

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 253 0421	Requisition Nbr	
Vendor Fax	800 438 1145	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3801-1P	HAND PLUNGER	4/20/2011 Yes	12.00 Each	FedEx PI collect	\$11.8675 11.63	\$142.41

Special Inst: As per DWG: D3801 Rev: A
B# 68379
Reid P/N : WIP-10

PO Total:

~~\$142.41~~
139.54

Please confirm on delivery date

Change Nbr: 1

Change Date: 4/13/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO13866

Shipper No 04353863-0

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO13866	04/13/11	FED-EX PRIORITY/COLLECT	04/13/11	04353863-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	12	WIP-10 D3801-1R	3/8-24 PLUNGER W/KNOB W/SHOULDER P/O: PO13866	12 HS Tariff Code: Country of Origin: 11.63	0 731815 Germany 139.56

Shipping complete. Thank you for your order today.

Value in US Funds: 139.56

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 0 lb 7.68 oz 0.218 kg

Opr: TLM Branch: 11 SLSM: REID

Picker:

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List